

Date: Tuesday, 8/21/2007 3:40:13 PM  
 User: Kim Johnston

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : BLUE
Job Number : 34155	
Estimate Number : 10804	
P.O. Number : <u>N/A</u>	Part Number : D29321
This Issue : 8/21/2007 S.O. No. : <u>N/A</u>	Drawing Number : D29321
Prsht Rev. : NC	Project Number : <u>N/A</u>
First Issue : <u>N/A</u> Type : SMALL /MED FAB	Drawing Revision : <u>N/A</u>
Previous Run : 33742	Material : <u>N/A</u>
Written By : <u>[Signature]</u>	Due Date : 8/28/2007
Checked & Approved By : <u>[Signature]</u>	Qty: 8 Um: Each
Comment : <u>07.08.22</u>	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

PULL FROM STK:

BX D2932-1UP B 33032

2.0	D29321 <u>N/A</u>	206 Saddle Left side
-----	-------------------	----------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Lug Assembly-unpainted

3.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING

PURCHASING

ISSUE P.O. 4451C207/08/24

ATELIER DEBOSSSELAGE

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

8

4.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

RECEIVE AND INSPECT FOR TRANSIT DAMAGE

EP 07/08/29 (8)

5.0	QC14	INSPECT SPRAY PAINT
-----	------	---------------------



Comment: INSPECT SPRAY PAINT

EP 09/08/31 (8) control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: D Date: 07/08/04  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/08/04	#	<del>           Page (1) Parts were            found with the machining            marks still on the SADDLES            Re. The second check            wasn't done.            (w/o # 33432)         </del>						

NOTE: Date & initial all entries

Date: Tuesday, 8/21/2007 3:40:13 PM  
User: Kim Johnston

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 34155

Part Number: D29321

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
ID & STK USING NEW B/N

*EP 08/08/31 (8)*

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*(8)*  
*207/09/04*

Job Completion



*U 07-09-04*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries